

Work Order ID 159379

Monday, April 10, 2017 2:43:41 PM

159379

Page 1

Item ID: D412-760-011

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Cabin Floor Protector

Start Date: 4/10/2017 Start Qty: 1.00

1

Cust Item ID:

Required Date: 4/11/2017 Req'd Qty: 1.00

1

Customer: CFEDE02

Reference: RMA RA112476

Approvals: Process Plan: 

Date: APR 10 2017

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D412-760	G								

105

0.00

105

QC

Quality Control

Memo

INSPECT RA112476
D412-760-011
B155024DAS
9
9-89

① 17-04-10

0.00

DAS
21
9-89

APR 11 2017

FOUND THAT ITEM D3574-1
B155657
WAS SCRATCH
SCRAP ITEM AND REPLACE

115

0.00

115

Packaging

Packaging

Memo

RESTOCK UNDER NEW BATCH
CHG 002

fg 040

0.00

DAS
27
9-89

APR 11 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

Work Order ID 159379

Monday, April 10, 2017 2:43:41 PM

159379

Page 2

Item ID: D412-760-011

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Cabin Floor Protector

Start Date: 4/10/2017 Start Qty: 1.00

1

Cust Item ID:

Required Date: 4/11/2017 Req'd Qty: 1.00

1

Customer: CFEDE02

Reference: RMA RA112476

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

125

QC21- Final Inspection - Work Order Release

0.00

125

QC

Memo

0.00

Quality Control

DAS
21
9-89

APR 11 2017

DAS
21
9-89

APR 11 2017

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
		OTHER : ☐							

Picklist Print

Monday, April 10, 2017 2:43:45 PM

Page 1

Work Order ID: 159379

159379

Parent Item: D412-760-011

D412-760-011

Parent Item Name: Cabin Floor Protector

Start Date: 4/10/2017

Required Date: 4/11/2017

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP rev A 07.07.05 new issue EC
IPP Rev:B 08-08-20 revB as per dwg DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3574-1		Manufactured	No				Each	1.0000		1			
D3574-1									**			DAS 28 9-89	
Cabin Floor Protector													
				<u>Location</u>			<u>Loc Qty</u>			<u>Loc Code</u>			
				PK			1						
				158745			1						
D412-760-011		Manufactured	No				Each	1.0000		1			
D412-760-011									**			DAS 28 9-89	
Cabin Floor Protector													
				<u>Location</u>			<u>Loc Qty</u>			<u>Loc Code</u>			
				fg			1						
				155024			1						

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
240 85 2012									
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
OTHER :									



RETURN AUTHORIZATION

Date: 13-Feb-2017
Customer Name: Austrian Min.o0f Defense
Customer Code: CFEDE02
Telephone No: (0)4350201061514
E-mail Address: alexander.deim@bmlvs.gv.at
Contact Name: ALEXANDER DEIM
Issued by: Jennifer Renwick

DART RA Number: RA112476
Reason: Other
Customer PO#: FIT CHECK
Approved by: SG
DART Invoice #: SO129445/INV132266
PAR/CAR/NCR/SQ/CASE: _____
Customer QA Ref #: _____

RETURN				
Part Number	Batch/Serial #	Quantity	Customs Value (ea)	Description
D412-760-011	B155024	1	\$2,950	Cabin Floor Protector
D412-760-015	B155022	1	\$2,950	Cabin Floor Protector

Details: This is for a trial test fit. If customer keeps we will cancel the return and invoice / or customer will return and they are responsible for shipping costs- as per Steve G.

Special Return/Rework Instructions: - Trial ends March 31, 2017

Special Credit Instructions: - No credit

SHIPPING	
Shipping Instructions:	Courier <u>Fed-ex Priority</u>
	Account # <u>1517 9324 0</u>

RECEIVING	
Receiver:	<u>sonia plouffe</u>
Date Received:	<u>29 mars 2017</u>

CREDIT	
Issue Credit: <u>No</u>	Credit Invoice Amount: <u>\$0.00</u>
Credit Note: _____	Restocking Fee: _____
Approval: _____	Freight: _____
Date: _____	Net Credit: <u>\$0.00</u>

Closed by: _____ Close Date: _____

Inspection Sheet Complete

RA112476

Customer QA Ref #

0

Part Number	Batch / Serial #	Quantity	Part Complete	Rev/CHG Current	New Paperwork	New Labels	Disposition	Work order #	Work order instructions
D412-760-011	B155024	1	☒ yes	☒ yes	☐ yes	☒ yes	STOCK	159379	Kit complete. During inspection footprint was found on panels, which caused some starches on panel D3574-1. Scrap D3574-1 B155657 and replace Stock completed kit with new batch number at CHG 002. Add new labels and paper work.
D412-760-015	B155022	1	☒ yes	☒ yes	☐ yes	☒ yes	STOCK	159380	Kit complete. Stock with new batch number at CHG 002. Add new labels and paper work.
0		0	☐ yes	☐ yes	☐ yes	☐ yes			
0		0	☒ yes	☐ yes	☐ yes	☐ yes			
0		0	☐ yes	☐ yes	☐ yes	☐ yes			
0		0	☐ yes	☐ yes	☐ yes	☐ yes			

QC Approval: P.D. _____

Date: 8-Apr-17 _____